

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

BCWD - OP – Payment of Rs.7072/- (Rupees Seven Thousand Seventy Two Only) to the ES-EM Marketing, West Maredpally, Secunderabad, towards the cost of the Konica Toner 1300/1350 Black Cartridge (2 Nos) – Expenditure – Sanctioned – Orders – Issued.

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**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No 382**

**Dated:14-10-2011.**

Read:-

From the ES-EM Marketing, West Maredpally, Secunderabad,  
Bill No: 335, dt: 05-08-2011.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.7072/- (Rupees Seven Thousand Seventy Two Only) to the ES-EM Marketing, West Maredpally, Secunderabad, towards the cost of the Konica Toner 1300/1350 Black Cartridge (2 Nos).

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)- B.C. Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw and issue a cheque in favour of the ES-EM Marketing, West Maredpally, Secunderabad, for settlement of the bill.
4. This order does not require the concurrence of Finance & Planning (FW) Department under the rules and orders in force on the subject.

**BANKATLAL SHARMA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The ES-EM Marketing, West Maredpally, Secunderabad,  
The BC Welfare (Claims) Department,  
The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:**  
SF/SC.

//Forwarded:: BY Order//

SECTION OFFICER